

Responsive Documents: Releasable

Document Number	Responsive to	File Name	Date of Document	Size of File	Description
1	Land Issues	2019-11-22 R01 SWPPP Site Plan.pdf	5/27/15	581 KB	Shows the overall facility site plan
2	Land Issues	Morton Salt Annual Facility Inspection 2021_Draft.pdf	N/A	91 KB	Labeled as draft by Morton Salt
3	Land Issues	Morton Salt Annual Facility Inspection 2021_Update.pdf	N/A	96 KB	Labeled a progress update by Morton Salt
4	Land Issues	Attachment 1_Photos for 2021 Annual Facility Inspection R.pdf	N/A	2,891 KB	Photos that correspond to the 2021 Annual Facility Inspection
5	Land Issues	Morton Salt Q3 Stormwater Visual Evaluation R.pdf	9/21/21	2,427 KB	This is Morton Salts Stormwater Visual Evaluation for the Third Quarter of 2021
6	Land Issues	Smith-LaSalle-TOPO-180930.pdf	9/3/18	1,261 KB	Site Topo from 2018
7	Land Issues	SiteTopoExhibit.pdf	4/29/14	2,283 KB	Site Topo from 2014; this file was found online and not submitted by Morton Salt to EPA
8	Land Issues	MortonSaltCalumet_InspLtr_20211012.pdf	10/12/21	119 KB	Inspection Report Transmittal Letter
9	Land Issues	EPAEmail_20210827.pdf	8/27/21	131 KB	Email from EPA after the inspection asking for additional information.
10	Land Issues	MortonSaltEmail_20210924.pdf	9/24/21	230 KB	Email response from Morton Salt responding to EPA's 8/27 request
11	Land Issues	MortonSaltEmail_20211029.pdf	10/29/21	151 KB	Email response from Morton Salt after the transmittal of the inspection report.
12	Land Permit	generalfinal-signed-permit.pdf	4/5/17	15,271 KB	Currently Effective Stormwater General Permit for the Morton Salt-Calumet Site

Responsive Documents: Releasable with Redactions

Document Number	Responsive to	File Name	Date of Document	Size of File	Description	Basis For Withholding
13	Land Issues	MortonSaltCalumet_InspR_20211012_Redacted.pdf	10/12/21	67,270 KB	EPA's inspection report of the facility (inspection date was August 13, 2021). Photographs taken during the inspection, the site's SWPPP, and the currently effective permit.	Redacted cell phone numbers and personal email addresses (Exemption 6 - PII) on pdf page 19, 24, and 96.
14	Land Issues	MortonSaltSWPP2019_Redacted.pdf	11/1/19	2,640 KB	Current Version of Facility's Stormwater Pollution Prevention Plan.	Redacted cell phone numbers and personal email addresses on pdf page 11 (Exemption 6 - PII).
15	Land Permit	MortonSalt_SW General Permit NOI_Redacted	10/14/15	2,477 KB	Morton Salt original NOI for IEPA Stormwater Permit.	Redacted company checking account number on pdf page 7 (Exemption 6 - PII).

Responsive Documents: Fully Withheld

Document Number	Responsive to	File Name	Date of Document	Size of File	Notes	Basis For Withholding
1	Land Issues	ILR007379_MortonSaltCalumet_inspMemo_20211011.pdf	10/11/21	141 KB	Inspection Report Memorandum.	Exemption 5 - Attorney/client privilege, Exemption 6 - PII, Exemption 7a - Enforcement Confidential
2	Land Issues	KMNotes.pdf	8/13/21	815 KB	Inspection Report Memorandum.	Exemption 6 - PII, Exemption 7a - Enforcement Confidential
3	Land Issues	BJNotes.pdf	8/13/21	1,069 KB	Bill Jones's inspection notes.	Exemption 6 - PII, Exemption 7a - Enforcement Confidential